

Attachment 1



Jemena Eastern Gas Pipeline (1) Pty Ltd
ABN 15 068 570 847
321 Ferntree Gully Rd
MT WAVERLEY VIC 3149

Account Queries : Pipelines
Ph : 03 8544 9466
Fax : 03 8541 8466

Customer Tax Invoice

Mr Jack Fitcher
Chief Finance Officer
Australian Energy Market Operator
GPO Box 2008
Melbourne VIC 3001

Issue Date **22-Jul-15**
Invoice Number **94002415**
Payment Due Date **21-Aug-15**
Amount Due **\$ 5,522.00**

INVOICE SUMMARY - Eastern Gas Pipeline

TOTAL INVOICE AMOUNT (excl. GST)	\$ 5,020.00
GST	\$ 502.00
TOTAL INVOICE AMOUNT (incl. GST)	\$ 5,522.00

DETAILS

STTM MOS Allocation Service Costs for the period 1 July 2014 to 30 June 2015	\$ 5,020.00
Sub total	\$ 5,020.00

CUSTOMER REMITTANCE ADVICE

Please pay the above amount by electronic transfer to:

Bank: Westpac Banking Corporation
Branch: 181 Miller Street, North Sydney
Account Name: Jemena EA Pty Ltd
BSB number: 032-099
Account number: 619546

Remittance Advice to be Emailed to: accounts.receivable@jemena.com.au